

Board of Education Regular Meeting
Monday, February 9, 2026 7:00 PM
Elementary School , 1003 Lilly Street, Wood
River, NE 68883

The regular monthly meeting of the Wood River Rural Schools Board of Education will be held on Monday, February 9, 2026 7:00 PM in the Elementary School , 1003 Lilly Street, Wood River, NE 68883. The Board of Education will attempt to adhere to the sequence of the published agenda, but reserves the right to adjust the order of items if necessary and may elect to take action on any of the items listed. The following items will be put before the Board of Education for consideration.

1. Routine Business
 - 1.1. Recognize the Nebraska Open Meetings Act
 - 1.2. Pledge of Allegiance
 - 1.3. Recognize Visitors
 - 1.4. Approval of Agenda
2. Presentations
 - 2.1. Activity Director Report
 - 2.2. Elementary Principal Report
 - 2.3. MS/HS Principal Report
 - 2.4. Superintendent Report
3. Consent Agenda
 - 3.1. Approval of Prior Minutes
 - 3.2. Approval of the Monthly Claims
 - 3.3. Approval of the Monthly Financial Reports
4. Discussions
 - 4.1. Assessment Update
5. Regular Agenda - Business

- 5.1. Discuss, consider, and take all necessary action to accept the resignation of Gale Lambrecht.
- 5.2. Discuss, consider, and take all necessary action on a Special Education Coordinator contract for Kiley Labs for the 2026-2027 school year.
- 5.3. Discuss, consider and take all necessary action on a teaching contract for David Nielsen for the 2026-2027 school year.
- 5.4. Discuss, consider, and take all necessary action regarding the contracting of special education services with ESU 10.
- 5.5. Discuss, consider, and take all necessary action regarding approving the 2026-2027 School Year Calendar.
- 5.6. Discuss, consider and take all necessary action to assist in funding Close-Up trip for high school students.
- 5.7. Discuss, consider, and take all necessary action regarding principal contracts.
6. Adjournment
7. Thank You Notes

The Board of Education reserves the right to enter into Executive Session.

An agenda reflecting any changes will be available for public inspection during normal business hours in the office of the Superintendent of Schools. Except for items of an emergency nature, the agenda will not be enlarged later than 24 hours before the scheduled beginning of the meeting. Individuals attending the meeting are invited to make comments during the "Recognition of Visitors" time allowed under agenda item B.

Board of Education Regular Meeting
Superintendent's Office, 13800 W. Wood River Rd, Wood River, NE 68883
Monday, January 12, 2026 7:00 PM

The meeting was opened at 7:01 PM recognizing the Open Meetings Act. **Present:** Dylan Gill, Craig Huxtable, Jodi Rauert, Crystal Stutzman, **Absent:** Tyler Doane, Nick Rennau.

1. Routine Business
 - 1.1. Recognize the Nebraska Open Meetings Act
 - 1.2. Pledge of Allegiance
 - 1.3. Recognize Visitors
 - 1.4. Approval of Agenda
Motion to approve the agenda passed with a motion by Dylan Gill and a second by Jodi Rauert.
Yea: 6, Nay: 0
2. Reorganize the Board of Education for 2026.
 - 2.1. Elect President
Motion to elect Craig Huxtable passed with a motion by Crystal Stutzman and a second by Dylan Gill.
Yea: 4, Nay: 0
 - 2.2. Elect Vice President
Motion to elect Crystal Stutzman passed with a motion by Jodi Rauert and a second by Craig Huxtable.
Yea: 4, Nay: 0
 - 2.3. Elect Secretary
Motion to elect Dylan Gill passed with a motion by Jodi Rauert and a second by Crystal Stutzman.
Yea: 3, Nay: 1
 - 2.4. Elect Treasurer
Motion to elect Jodi Rauert passed with a motion by Crystal Stutzman and a second by Craig Huxtable.
Yea: 4, Nay: 0
3. Presentations
 - 3.1. Activity Director Report
Mr. Hirschert's report gave an update on winter sport participation and upcoming sports schedules.
 - 3.2. Elementary Principal Report
Mrs. Klanecky gave an update on MAP proficiency by grade level. Every grade level showed improvement from fall to winter.
 - 3.3. MS/HS Principal Report
Mr. Pietrzak gave an update on students taking classes through CCC. We currently have 26 students taking at least one of eight courses through CCC. He also discussed potential changes to class schedules for the next school year.

- 3.4. Superintendent Report
Mr. Zessin shared information on teachers shortages in Nebraska schools. Vacancies were down 7% in 2025 compared to 2024. We looked at a potential calendar for the 26-27 school year. We looked at staff input into the ongoing "Portrait of a Graduate". We have a couple of opportunities to get updates on Legislative issues in the coming months.
4. Consent Agenda
Motion to approve consent agenda as presented passed with a motion by Dylan Gill and a second by Crystal Stutzman.
Yea: 4, Nay: 0
 - 4.1. Approval of Prior Minutes
 - 4.2. Approval of the Monthly Claims
 - 4.3. Approval of the Monthly Financial Reports
 - 4.4. Heather Ludwig Retirement Resignation
5. Discussions
 - 5.1. Policy Review: Policy 2005: Conflict of Interest, Policy 2006: Complaint Procedure
6. Regular Agenda - Business
 - 6.1. Discuss, consider, and take all necessary action assigning Board Committees for 2026.
 - 6.2. Discuss, consider, and take all necessary action to retain the district's official designees. (Representative for state and federal programs, Title IX Coordinator, depository of funds, legal counsel, newspaper, auditor of district accounts, and bus mechanic for inspections)
Motion to accept the official designee's as listed passed with a motion by Crystal Stutzman and a second by Dylan Gill.
Yea: 4, Nay: 0
 - 6.3. Discuss, consider, and take all necessary action concerning the 2025-2026 certified staff negotiations. (possible executive session)
Motion to approve the certified staff negotiations passed with a motion by Dylan Gill and a second by Jodi Rauert.
Yea: 4, Nay: 0
 - 6.4. Discuss, consider, and take all necessary action to approve the superintendent's contract.
Motion to approve the superintendent's contract. passed with a motion by Dylan Gill and a second by Jodi Rauert.
Yea: 4, Nay: 0
7. Adjournment
Motion to adjourn passed with a motion by Jodi Rauert and a second by Dylan Gill.
Yea: 4, Nay: 0
The meeting was duly adjourned at 8:20 p.m.

Dated the 12th day of January, 2026.

Attest:

A handwritten signature in black ink, appearing to read "Dylan Gill". The signature is written in a cursive style with a large initial "D" and "G".

Dylan Gill
Secretary

8. Thank you notes.

Wood River Rural Schools	
February 9, 2026	
Vendor Name	Amount
Black Hills Energy E	\$1,848.56
Black Hills Energy H	\$4,002.03
BROAD REACH BOOKS	\$135.82
Capital Business Systems, Inc	\$768.74
Capital Business Systems, Inc	\$6,265.83
Casey's Business Master Card	\$730.03
City of Wood River	\$9,087.79
CLIPPER PUBLISHING	\$111.41
DAS State Acctg-Central Finance OCIO	\$635.74
EAKES OFFICE PLUS	\$272.18
EDUCATIONAL SERVICE UNIT #10	\$32,696.21
EDUCATIONAL SERVICE UNIT #9	\$2,272.50
EGAN SUPPLY CO	\$94.02
Elan Financial Services	\$3,030.14
GRONE'S OUTDOOR POWER	\$1,933.62
HD Supply, Inc	\$1,418.66
HEARTLAND DISPOSAL INC	\$896.06
ISLAND SUPPLY WELDING CO	\$158.72
KSB School Law, PC LLO	\$600.00
LASER WORKS	\$94.50
LOUP VALLEY LIGHTING INC	\$369.55
MCCOUN TRUCK PARTS	\$1,144.68
MENARD'S	\$599.15
Metropolitan Compounds Inc	\$3,467.64
Midwest Restaurant Supply	\$615.82
NE ASS'N OF SCHOOL BOARDS	\$4,794.00
Nebraska/Central Equipment, Inc.	\$187.00
OPAA! Food Management, Inc	\$2,718.50
PRESTO-X-COMPANY	\$237.74
Protex Central Inc	\$1,300.00
Pye-Barker Fire Safety	\$1,055.00
QUILL CORPORATION	\$421.64
R8 Productions	\$800.00
Safety-Kleen Systems, Inc.	\$270.82

SAVVAS Learning Company LLC	\$27,932.45
Starman, Kiley	\$42.00
Summit Academy	\$41,067.50
T-C CEILINGS, INC	\$106.24
US Bank	\$13,685.56
Wood River Activity	\$2,775.67
Wood River Board of Education	\$334.00
Total	\$170,977.52

WOOD RIVER RURAL SCHOOLS JANUARY, 2026

General Fund-Interest Rate: 2.78%		
Beginning Balance		\$3,605,201.02
Less Payroll	January, 2026	(\$324,366.43)
Less Payroll Bills	January, 2026	(\$373,071.78)
Less Monthly Bills	January, 2026	(\$186,714.92)
Heritage Bank	January, 2026	(\$30.00)
Hall County Treasurer	Taxes	\$532,088.28
\$566,168.72	Motor Vehicle Tax	\$26,145.84
	Fines & Licenses	\$2,483.91
	Motor Vehicle Pro-rate	\$5,450.69
	Nov 2025 MIPS	\$2,161.41
State of Nebraska	Dec 2025 MIPS	\$2,161.41
State of Nebraska	Reimb from FCA pizza	\$31.01
Wood River Activity Fund	Surplus Items sold	\$25.00
Vendors	SPED SA FFR Reimb 23-24	\$131,274.00
State of Nebraska	Apportionment	\$120,163.02
State of Nebraska	State Aid December 2025	\$74,934.00
State of Nebraska	MAC JJ25 AMS	\$454.78
State of Nebraska	MAC JJ25 AMS	\$11.64
Heritage Bank	Interest	\$7,829.89
Heritage Bank	Interest	\$0.04
Total Deposits		\$905,214.92
Ending Balance		
GENERAL MMK- Interest Rate: 3.00%		
Beginning Balance		\$1,223,490.09
Cornerstone	Interest	\$3,033.25
Ending Balance		\$1,226,523.34
Ending Balance for General Fund & MMK		\$4,852,756.15
Less Payroll	February, 2026	(\$301,312.63)
Less Payroll Bills	February, 2026	(\$323,455.58)
Less Monthly Bills	February, 2026	(\$170,977.52)
Balance to date		\$4,057,010.42
DEPRECIATION MMK-CORNERSTONE Interest Rate: 3.00%		
Beginning Balance		\$671,916.18
Cornerstone	Interest	\$1,665.80
	Sub-Total	\$673,581.98
Herman Plumbing Inc CK#1073	Install valve & fittings for installation of the dishwasher	(\$407.01)
Midwest Restaurant Supply Ck#1075	New Dishwasher for High School Kitchen	(\$29,274.00)
Ending Balance		\$643,900.97
SPECIAL BUILDING-MMK-Interest Rate: 1.45%		
Beginning Balance		\$389,868.80
Hall Co Treasurer	Taxes	\$33,524.82
Hall Co Treasurer	Motor Vehicle Pro-rate	\$179.21
Heritage Bank	Interest	\$494.32
Amax Contracting, Inc ck#226	Ceiling at Elementary	(\$49,185.00)
	Sub-Total	\$374,882.15
Amax Contracting, Inc ck#229	Ceiling at Elementary-remaining balance	(\$2,000.00)
Rutt's Heating & AC Inc	WR Elementary Chiller Replacement Ck#230	(\$112,003.20)
Ending Balance		\$260,878.95
EMPLOYEE BENEFIT FUND-MMK-Interest Rate: 0.20%		
Beginning Balance		\$3,674.37
Heritage Bank	Interest	\$0.63
Ending Balance		\$3,675.00
CAFETERIA FLEX PLAN-125		
Beginning Balance		\$12,744.50
Employee Contributions		\$6,671.95
Employee Distributions		(\$6,272.23)
Ending Balance		\$13,144.22
BOND ACCOUNT-Interest Rate: 0.60%		
Beginning Balance		\$43,439.41
Hall Co Treasurer	Interest	\$22.14
Ending Balance		\$43,461.55
OCPUF FUND OCPUF #1		
Beginning Balance		\$179,337.63
Hall Co Treasurer	Taxes	\$20,579.17
Hall Co Treasurer	Motor Vehicle Pro-rate	\$189.60
NLAF-Transfer to earn more interest	Transfer to NLAF OCPUF #3	(\$190,000.00)
Ending Balance		\$10,106.40

NLAUF QCPUF FUND 3.48%		
Beginning Balance		\$0.00
NLAUF-Transfer to earn for interest	Transfer from QCPUF #1 to earn a higher interest rate	\$190,000.00
Interest	Interest	\$323.90
Ending Balance		\$190,323.90
QCPUF MMK #2 Interest Rate: 3.00%		
Beginning Balance		\$29,193.06
Cornerstone	Interest	\$68.80
Island Glass Ck#1018	Front Office Transaction Window	(\$2,720.00)
Ending Balance		\$26,541.86
QCPUF Pmnt Schedule/Limited Tax & Refundina Bond \$2.100.000 Last Pmnt 12/15/2031		Total
6/15/2026	Principal: \$0 Interest: \$11,482.50	\$11,482.50
12/15/2026	Principal: \$210,000.00 Interest: \$11,482.50	\$221,482.50
6/15/2027	Principal: \$0 Interest: \$9,907.50	\$9,907.50
12/15/2027	Principal: \$215,000.00 Interest: \$9,907.50	\$224,907.50
LUNCH ACCOUNT-Interest Rate: 0.05%		
Beginning Balance		\$137,402.95
RECEIPTS		
Student Lunch Deposits		\$12,823.30
Adults & a la carte		\$1,291.75
Federal Reimbursement-December 2025		\$16,639.66
Interest		\$6.31
		\$30,761.02
DISBURSEMENTS		
RevTrak, Inc./Credit Card Fees-Monthly Fee		(\$19.95)
RevTrak, Inc./Credit Card Fees-Usage Fee		(\$145.35)
Midwest Restaurant Supply-Walk in Cooler repairs		(\$442.75)
US Bank-Amazon-Supplies for Kitchen-batteries		(\$21.56)
US Bank-Amazon-Supplies for Kitchen-Serving spatulas, 100 cup coffee maker, griddle accessories		(\$130.97)
	Total Disbursements	(\$760.58)
	Sub-Total	\$167,403.39
Outstanding Bills		
Caryn Green-Lunch Reimb		(\$1.70)
February 2026 Deposits		
Federal Reimbursement-January 2026		\$21,338.66
February 2026 Bills		
Krystalynn Garcia- Student Lunch Refund Ck#3378		(\$288.80)
US. Bank-Supplies		(\$293.60)
OPAA! December 2025 Contract Service Ck#3379		(\$29,386.62)
OPAA! January 2026 Contract Service Ck#3379		(\$37,371.07)
	Sub-Total	(\$46,003.13)
Ending Balance		\$121,400.26
Board of Education		
Beginning Balance		\$5,482.24
Lincoln Children Museum	Ticket Admission 6/5/2025	(\$209.00)
TX School for Blind	Conference	(\$125.00)
Ending Balance		\$5,148.24
Student Fees		
Beginning Balance		\$974.56
Student Fees	Fees	\$62.00
Ending Balance		\$1,036.56

Regular; Beginning Month 01/2026; Processing Month 01/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0100	Elementary Activity	(10.00)	0.00	0.00	0.00	(10.00)
05 704 0105	Wellness Center	40.00	0.00	0.00	0.00	40.00
05 704 0115	Celebrate Wood River	10,550.79	223.94	0.00	0.00	10,326.85
05 704 0116	Education Qwest Grant	10,238.19	0.00	0.00	0.00	10,238.19
05 704 0120	Technology	55.23	0.00	0.00	0.00	55.23
05 704 0130	iPads	962.71	0.00	52.50	0.00	1,015.21
05 704 0200	Activity Account	95,145.54	14,139.42	7,169.13	0.00	88,175.25
05 704 0210	Activity - Student Activity Fee	571.33	0.00	0.00	0.00	571.33
05 704 0215	Activity Account- WRES Student Lighthouse	10,414.64	0.00	0.00	0.00	10,414.64
05 704 0220	Volleyball	7,183.14	1,733.05	0.00	0.00	5,450.09
05 704 0230	Girls Basketball	2,245.76	0.00	248.37	0.00	2,494.13
05 704 0240	Weight Room	1.37	0.00	0.00	0.00	1.37
05 704 0250	Cross Country	461.39	0.00	0.00	0.00	461.39
05 704 0260	Football	3,728.71	1,122.30	0.00	0.00	2,606.41
05 704 0265	Track	1,377.78	0.00	0.00	0.00	1,377.78
05 704 0266	JH Track	1,611.72	0.00	0.00	0.00	1,611.72
05 704 0280	Wrestling	3,999.78	180.00	0.00	0.00	3,819.78
05 704 0285	Girls Wrestling	3,224.15	480.00	0.00	0.00	2,744.15
05 704 0290	Boys Golf	1,521.23	0.00	0.00	0.00	1,521.23
05 704 0292	Girls Golf	76.13	32.23	0.00	0.00	43.90
05 704 0295	Boys Basketball	760.17	0.00	550.78	0.00	1,310.95
05 704 0300	Concessions	42,595.30	8,948.51	7,731.53	0.00	41,378.32
05 704 0302	Middle School Funds	427.43	0.00	0.00	0.00	427.43
05 704 0303	6th Grade Funds	316.75	0.00	0.00	0.00	316.75
05 704 0310	Student Council	1,272.94	237.98	0.00	0.00	1,034.96
05 704 0320	Yearbook	4,289.58	4,289.58	0.00	0.00	0.00
05 704 0330	FFA	20,104.16	25,002.06	20,194.50	0.00	15,296.60
05 704 0340	FCA	2,469.77	31.01	0.00	0.00	2,438.76
05 704 0350	FBLA	1,934.35	566.41	551.00	0.00	1,918.94
05 704 0355	Teammates	7,080.62	67.52	487.52	0.00	7,500.62
05 704 0360	Spanish Club	2,826.98	0.00	798.32	0.00	3,625.30
05 704 0365	Mult Cultural Club	4,208.10	0.00	0.00	0.00	4,208.10
05 704 0385	Close-up	9,252.78	0.00	1,508.29	0.00	10,761.07
05 704 0395	National Honor Society	2,153.81	0.00	75.68	0.00	2,229.49
05 704 0400	Vocal Music	851.78	0.00	0.00	0.00	851.78
05 704 0405	Show Choir	325.00	0.00	0.00	0.00	325.00

Regular; Beginning Month 01/2026; Processing Month 01/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0430	All School Play	1,755.10	0.00	0.00	0.00	1,755.10
05 704 0440	Music Trip	3,330.59	0.00	0.00	0.00	3,330.59
05 704 0445	Music Booster	5,029.54	0.00	20.00	0.00	5,049.54
05 704 0450	Cheerleaders	3,108.75	225.55	0.00	0.00	2,883.20
05 704 0455	Dance	3,527.65	235.25	482.98	0.00	3,775.38
05 704 0460	Band	7,778.17	0.00	0.00	0.00	7,778.17
05 704 0593	Class of 2029	180.00	0.00	10.00	0.00	190.00
05 704 0594	Class of 2028	918.87	0.00	932.69	0.00	1,851.56
05 704 0595	Class of 2027	4,964.59	0.00	40.00	0.00	5,004.59
05 704 0596	Class of 2026	2,538.91	0.00	0.00	0.00	2,538.91
05 704 0598	Class of 2024	389.11	0.00	0.00	0.00	389.11
05 704 0610	Art	36.83	0.00	0.00	0.00	36.83
05 704 0615	Art Club	349.09	0.00	0.00	0.00	349.09
05 704 0620	Library	1,904.99	14.99	0.00	0.00	1,890.00
05 704 0625	Library Study Hall	22.11	27.98	0.00	0.00	(5.87)
05 704 0630	Shop	1,629.23	0.00	0.00	0.00	1,629.23
05 704 0650	MS/HS Teachers	2,888.13	92.48	182.98	0.00	2,978.63
05 704 0655	Elem Teachers	176.30	0.00	13.80	0.00	190.10
05 704 0700	Scholarships	44,524.96	2,105.00	0.00	0.00	42,419.96
05 704 0800	Projects	69,384.43	708.00	4,700.00	0.00	73,376.43
05 704 0801	FUND BALANCE- Youth Sports	32,500.21	110.69	125.00	0.00	32,514.52
05 704 0802	English Classes	3,000.00	0.00	0.00	0.00	3,000.00
05 704 0850	Apparel Store	(980.74)	817.00	778.00	0.00	(1,019.74)
05 704 0900	Booster Club	100,435.66	9,975.00	1,709.49	0.00	92,170.15
05 704 0910	Post Prom	9,394.62	(45.00)	1,365.00	0.00	10,804.62
05 704 0915	WRE PTO	8,413.08	0.00	86.10	0.00	8,499.18
Fund Total: 05		561,469.29	71,320.95	49,813.66	0.00	539,962.00

2026-2027 School Calendar

WOOD RIVER RURAL SCHOOLS

August 2026						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
September 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
October 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
November 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
December 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
January 2027						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

AUGUST
 5, 6 & 10 District Teacher Work Days
 11 First Day Grades K-12/Early Out
 17 First Day of Preschool

SEPTEMBER
 7 No School-Labor Day
 8 No School-Professional Development Day
 15 Elementary No School-HHD
 16 Middle/High No School-HHD

OCTOBER
 12 Begin 2nd Qtr
 19,20 P/T Conferences MS/HS & Elementary
 23 No School Fall Break

NOVEMBER
 25-27 No School-Thanksgiving Break

DECEMBER
 11 No School-Wrestling Tournament
 18 Early Dismissal
 21-31 No School-Christmas Break

JANUARY
 1-4 No School
 4 No School-Professional Development Day
 5 Begin 3rd Qtr-School Begins
 22 No School- Professional Development Day

FEBRUARY
 8,9 P/T Conf Elementary School ONLY
 12 No School Elementary ONLY
 19 No School- Professional Development Day

MARCH
 8-12 No School-Winter Break
 15 Begin 4th Qtr
 17 No School MS/HS Only Conference Speech
 26-29 No School Easter Break

APRIL
 6 Early Dismissal Track Meet
 8 Early Dismissal Track Meet

MAY
 16 Graduation
 20 Final Day of School Early Out

February 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						
March 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
April 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
May 2027						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
June 2027						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
July 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

School Day:	Early Dismissals:
Elementary: 8:15 am to 3:15 pm	12:45 pm
Middle: 8:05 am to 3:33 pm	12:55 pm
High: 8:05 am to 3:33 pm	1:00 pm

- | | |
|---|---|
| <ul style="list-style-type: none"> First Day of School First Day of Kindergarten First Day of Preschool Last Day of School Early Out School Days School Closed Quarter Begins | <ul style="list-style-type: none"> Parent/Teacher Conferences MS/HS & Elementary Teacher In-Service/Workday HS/MS & Elem No School Elementary ONLY Parent/Teacher Conferences Elementary Only No School MS/HS Only Middle/High No School-HHD Elementary No School-HHD |
|---|---|

2025-2026 High School Principal	
School	Salary
Gibbon	100,000
Ravenna	105,000
Loup City	105,000
St. Paul	105,950
Ord	107,903
Centura	115,350
Doniphan-Trumbull	116,873
Wood River	121,752
Central City	124,682
Average	111,390

2025-2026 Assistant Principal AD	
School	Salary
Loup City ?	70,000
Ravenna ?	70,000
Centura	79,750
St. Paul	88,800
Doniphan-Trumbull	91,949
Ord	92,942
Wood River	103,555
Gibbon	106,578
Central City	110,985
Average	90,507

2025-2026 Elementary Principal	
School	Salary
Doniphan-Trumbull	97,500
Loup City	98,400
Centura	98,800
St. Paul	100,375
Ravenna	113,314
Gibbon	119,393
Central City	119,783
Wood River	121,247
Ord	126,852
Average	110,629